

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.79,200/- (Rupees Seventy Nine Thousand and Two Hundred only) to Sri O.Mallikarjuna, Driver, Employee ID:578231, CFMS ID:14915773 of Dharmavaram Depot, APPTD incurred towards his daughter's treatment for "DENGUE FEVER WITH TCP, ALVEOLAR HEMORRHAGE" at M/S PRAGMA HOSPITALS, HYDERABAD during the period from 26.09.2023 to 02.10.2023 in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 303

Dated: 17-06-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(78)/2025-PO-III, Dated 19.03.2025.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.79,200/- (Rupees Seventy Nine Thousand and Two Hundred only) as suggested by the Scrutiny Authority as medical reimbursement to Sri O.Mallikarjuna, Driver, Employee ID:578231, CFMS ID:14915773 of Dharmavaram Depot, APPTD incurred towards his daughter's treatment for "DENGUE FEVER WITH TCP, ALVEOLAR HEMORRHAGE" at M/S PRAGMA HOSPITALS, HYDERABAD during the period from 26.09.2023 to 02.10.2023 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/1191/2025-FMU-HMFW, (Computer No. 2849935), dated 05/06/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P.,
Vijayawada (w.e.).

(PTO)

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department.

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

The OSD to Hon'ble Minister for Transport, Youth & Sports.

The PS to Principal Secretary to Govt., T,R&B Department.

Sf/Sc (2818498).

//FORWARDED::BY ORDER//

SECTION OFFICER